AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

30301 VALLEY COUNTY WATER DISTRICT

| ATTEOTED TAXING AGENCY: | 30301 VALLET GOORTT WATER DIOTRICT | | | | |
|---|------------------------------------|-----------------------------|-----------------------------|----------------------|-----------------------------|
| | L&M HOUSING FUND | | | INTEREST | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | REVENUE | TOTAL |
| IRWINDALE - PARQUE NORTE IRWINDALE - INDUSTRIAL IRWINDALE - NORA FRAIJO | 0.00 0.00 0.00 | 82.78 29,675.53 67.71 | 82.78 29,675.53 67.71 | 0.00 0.00 0.00 | 82.78 29,675.53 67.71 |
| AGENCY TOTAL | \$0.00 | \$29,826.02 | \$29,826.02 | \$0.00 | \$29,826.02 |
| ALLOCATED / DISTRIBUTED | | | 29,826.02 | 0.00 | 29,826.02 |
| BALANCE DUE | | = | \$0.00 | \$0.00 | \$0.00 |